

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
SMOOTH PAPER CLIPS, WIRE, JUMBO SILVER 100/BOX, 10 BOXES/PACK		4	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$17.00
SMOOTH ECONOMY PAPER CLIP, #1, SILVER 100/BOX, 10 BOXES/PACK		4	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$15.72
STICKY BACK HOOK AND LOOP FASTENERS WITH DISPENSER, 3/4		8	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$118.80
RUBBER CEMENT, REPOSITIONABLE, 4 OZ		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$7.80
RUBBER CEMENT, REPOSITIONABLE, 1 QT		1	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$9.92
FILE FOLDERS, 1/3 CUT ASSORTED, ONE-PLY TOP TAB, LETTER, MANILA 100/BOX		12	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$73.08
SURE START PACKAGING TAPE, 1.88" X 54.6 YARDS, 3" CORE, CLEAR, 8 PACK		2	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$65.26
VIS A VIS FINE POINT, BLACK, DOZEN		10	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$115.10
VIS A VIS WET ERASE MARKER, FINE POINT, BLUE		5	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$57.80
WHITE OUT QUICK DRY CORRECTION FLUID, 20 ML BOTTLE, WHITE, 3-PACK		2	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$10.68
ECONOMY BALLPOINT STICK OIL-BASED PEN, BLACK, FINE, DOZEN		10	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$9.80
ECONOMY BALLPOINT STICK OIL-BASED PEN, BLUE		10	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$6.18

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LOW ODOR DRY ERASE MAKER, CHISEL TIP, ASSORTED, 36/BOX		2	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$101.98
LOW ODOR DRY ERASE MARKER, CHISEL TIP, BLACK 36/BOX		1	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$50.99
EASY CARE TOP FILL COOL MIST HUMIDIFIER, WHITE		1	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$94.85
SLASH CUT POCKET FOR THREE RING BINDERS, JACKET LETTER WHITE		4	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$28.16
PRINTABLE INKJET MAGNET SHEETS		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$71.46
SELF STICK NOTE PADS YELLOW		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$6.12
SELF STICK NOTE PADS PASTEL COLORS		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$12.12
TOP LOAD POLY SHEET PROTECTORS, STANDARD, LETTER		8	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$32.00
PEN STYLE PERMANENT MARKER, FINE POINT, BLACK		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$11.14
LASER PRINTER PERMANENT LABELS,		6	164021	311627-0 3/20/2019	101.20.100.1000.610.102	\$30.00
Check #: 124984						
PO/InvoiceTotal:						\$945.96
Check Group:						
FLEXI VIEW BINDER W/ROUND RING, 11 X 8-1/2, 1-1/2" CAP BLACK		5	164099	314428-0 3/21/2019	101.50.100.2410.610.105	\$42.25
Check #: 124984						
PO/InvoiceTotal:						\$42.25
Vendor Total:						\$988.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED ELECTRIC & CONSTRUCTION INC						
Check Group:						
ADD 1 WALL PACKS WPDS-60-50-G3 WITH EYE INSTALL 5-OFMLEDP150KMVOLTDDDB LED LIGHTS		1	162964	0314SCHODIST1 9. 3/19/2019	282.99.100.2600.440.262	\$3,345.00
Check #: 124985						
PO/InvoiceTotal:						\$3,345.00
Check Group:						
INSTALL 3 - WPDS-60-50-G3 WITH BUILT IN EYE		1	162965	0314SCHODIST1 9 3/19/2019	282.99.100.2600.440.262	\$2,270.00
Check #: 124985						
PO/InvoiceTotal:						\$2,270.00
Vendor Total:						\$5,615.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISCELLANEOUS SUPPLIES		1	162606	0019524 3/21/2019	101.20.100.2410.610.102	\$31.92
MISCELLANEOUS SUPPLIES		1	162606	0019550 3/21/2019	101.20.100.2410.610.102	\$60.97
Check #: 124986						
PO/InvoiceTotal:						\$92.89
Check Group:						
REGULAR FOOD		1	163469	0019525 3/21/2019	112.99.910.3100.630.000	\$128.84
Check #: 124986						
PO/InvoiceTotal:						\$128.84
Check Group:						
SUPPLIES FOR TASTE TESTING IN FACS II		1	163574	0019573 3/21/2019	101.50.100.1370.610.105	\$64.81

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SUPPLIES FOR TASTE TESTING IN FACS II		1	163574	0019574 3/21/2019	101.50.100.1370.610.105	\$13.16
Check #: 124986						
PO/InvoiceTotal:						\$77.97
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163740	0019520 3/21/2019	215.60.100.1000.610.542	\$33.21
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163740	0019557 3/21/2019	215.60.100.1000.610.542	\$47.97
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163740	0019562 3/21/2019	215.60.100.1000.610.542	\$32.96
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163740	1534358 3/21/2019	215.60.100.1000.610.542	\$40.19
Check #: 124986						
PO/InvoiceTotal:						\$154.33
Check Group:						
SIGNATURE CARE TAMPONS - 40/BOX		1	163827	1491021 3/21/2019	215.60.100.1000.610.106	\$131.76
SIGNATURE CARE DISINFECTING WIPES		1	163827	1491021 3/21/2019	201.60.100.2410.610.106	\$58.68
Check #: 124986						
PO/InvoiceTotal:						\$190.44
Check Group:						
POP FOR SCIENCE FAIR PARENT NIGHT		1	163956	1534340 3/21/2019	115.99.494.2210.610.494	\$20.00
Check #: 124986						
PO/InvoiceTotal:						\$20.00
Check Group:						
MISC SUPPLIES FOR MARCH, APRIL AND MAY		1	164032	0019566 3/21/2019	101.40.100.1000.610.104	\$74.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 124986						
						PO/InvoiceTotal: \$74.15
						Vendor Total: \$738.62
ALL AWARDS						
Check Group:						
ENGRAVING OF PLATE FOR THE PRINCIPAL'S CUP TROPHY		1	164004	346 3/19/2019	201.60.100.2410.610.106	\$13.00
Check #: 124987						
						PO/InvoiceTotal: \$13.00
						Vendor Total: \$13.00
AMAZON						
Check Group:						
FISKARS MESS-LESS PENCIL AND CRAYON SHARPENER		1	164065	1VX-M39W-7MXT 3/20/2019	101.30.100.1000.610.103	\$6.90
GAMENOTE CLASSROOM MAGNETIC LETTERS KIT WITH DOUBLE-SIDE MAGNET BOARD		1	164065	1VX-M39W-7MXT 3/20/2019	101.30.100.1000.610.103	\$29.99
PINHOOKS PUSH PIN WALL HOOK-KLEAR KINDNESS 40 COUNT		1	164065	1VX-M39W-7MXT 3/20/2019	101.30.100.1000.610.103	\$10.00
MILACOLATO 12 PCS STAINLESS STEEL MILITARY DOG TAG BALL CHAIN NECKLACE		2	164065	1VX-M39W-7MXT 3/20/2019	101.30.100.1000.610.103	\$21.98
BLUE ORAGNE GAMES PENGOLLOO AWARD WINNING WOODEN SKILL BUILDING MEMORY COLOR RECOGNITION GAME FOR KIDS		1	164065	1VX-M39W-7MXT 3/20/2019	101.30.100.1000.610.103	\$17.19
Check #: 124988						
						PO/InvoiceTotal: \$86.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING RESOURCES LOWERCASE ALPHABET STAMPS		1	164067	17MX-Y4RR-TCC 1 3/20/2019	101.30.100.1000.610.103	\$12.99
DRY ERASE POCKETS SHEET PROTECTORS 10X13 PACK OF 30 MIXED COLORS		1	164067	17MX-Y4RR-TCC 1 3/20/2019	101.30.100.1000.610.103	\$19.97
WASHABLE 8 COLOR DOT MARKERS FUN ART SUPPLIES FOR KIDS		1	164067	17MX-Y4RR-TCC 1 3/20/2019	101.30.100.1000.610.103	\$15.49
Check #: 124988						
						PO/InvoiceTotal: \$48.45
Check Group:						
VELCRO BRAND- STICK BACK HOOK AND LOOP FASTENERS-PACK OF 200 WHITE		1	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$14.19
BEST LAMINATING- 3 MIL CLEAR LETTER SIZE THERMAL LAMINATING POUCHES- 9 X 11.5 (100 POUCHES)		1	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$9.99
IBASE TOY PARTY FAVOR TOY ASSORTMANE 120 PACK, BIRTHDAY PARTY FAVORS FOR KIDS		3	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$59.97
7 PERIOD TEACHER LESSON PLAN, DAYS HORIZONTALLY ACROSS THE TOP		1	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$19.95
ANIAML STICKERS, STICKERS FOR KIDS ASSORTMENT SET 1300 PCS, 8 THEMES COLLECTION FOR CHILDREN		1	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$9.97
CHILDREN'S ART PAINTBRUSHES, LITTLE PAINTING BRUSHES FOR KIDS WITH FLAT TIP BLUE 50 PIECES		1	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$9.90
6" TALL POPSICLE GARLAND, POPSICLE BANNER, POPSICLE BIRTHDAY PARTY DECORATIONS, POPSICLE PHOTO PROP		4	164076	1D9K-YCGV-XW NY 3/19/2019	101.20.100.1000.610.102	\$64.95

Check #: 124988

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$188.92</u>
Check Group:						
BLISSUN HAMMOCK CHAIR, HANGING CHAIR, SWING CHAIR (COOL BREEZE)		1	164077	1XF9-HQP1-6FPF 3/20/2019	115.20.100.1000.610.232	\$29.99
Check #: 124988						PO/InvoiceTotal: <u>\$29.99</u>
Check Group:						
LEARNING RESOURCES ANSWER BUZZERS, SET OF 4		6	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$76.74
POLY AND BARK TRATTORIA 18" STOOL IN AQUA (SET OF 4)		1	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$94.78
TEACHER STICKERS FOR KIDS MEGA PACK-PURPLE LADY BUG NOVELTY, 4960 REWARD STICKERS INCLUDES SMILTY FACE STICKERS AND STAR STICKERS		1	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$9.99
PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT (0.7MM) ASSORTED COLORS, 16 COUNT		1	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$12.94
EXPO 1927526 LOW ODOR DRY ERASE MARKERS, CHISEL TIP, VIBRANT COLORS		1	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$12.87
YOTINO 10 PIECES COLORFUL DRY ERASE CIRCLES DOTS SET REMOVABLE VINYL DOTS WALL DECAL SELF-ADHESIVE STICKERS FOR WALL CLASSROOM TABLES AND TRAINING SCHOOL TEACHER PROGRESS (11.8 INCH)		1	164082	13XL-FGT7-WPH H 3/19/2019	115.20.100.1000.610.232	\$11.99
Check #: 124988						PO/InvoiceTotal: <u>\$219.31</u>
						Vendor Total: <u>\$572.73</u>

AMERICAN FIDELITY ADMINISTRATIVE SERVICE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYER REPORTING SVC - FINAL		0.67	163026	37074 3/19/2019	101.10.100.2510.681.250	\$472.25
EMPLOYER REPORTING SVC - FINAL		0.33	163026	37074 3/19/2019	201.10.100.2510.681.250	\$232.60
Check #: 124989						
PO/InvoiceTotal:						\$704.85
Vendor Total:						\$704.85
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT - 3RD QUARTER		0.67	162651	S 031376 3/19/2019	101.99.100.2600.440.262	\$1,569.31
MAINTENANCE AGREEMENT - 3RD QUARTER		0.33	162651	S 031376 3/19/2019	201.99.100.2600.440.262	\$772.94
Check #: 124990						
PO/InvoiceTotal:						\$2,342.25
Vendor Total:						\$2,342.25
BAREFOOT ATHLETICS						
Check Group:						
HEATHER - HEAVY COTTON T-SHIRT -- SMALL		17	163837	152573 3/19/2019	215.60.391.1110.610.390	\$158.10
HEATHER - HEAVY COTTON T-SHIRT -- MEDIUM		29	163837	152573 3/19/2019	215.60.391.1110.610.390	\$269.70
HEATHER - HEAVY COTTON T-SHIRT - LARGE		34	163837	152573 3/19/2019	215.60.327.1110.610.327	\$316.20
HEATHER - HEAVY COTTON T-SHIRT -- X LARGE		10	163837	152573 3/19/2019	215.60.391.1110.610.390	\$93.00
HEATHER - HEAVY COTTON T-SHIRT -- XX LARGE		5	163837	152573 3/19/2019	215.60.391.1110.610.390	\$51.50

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HEATHER - HEAVY COTTON T-SHIRT -- 3X		5	163837	152573 3/19/2019	215.60.327.1110.610.327	\$56.50
HEATHER - HEAVY BLEND 50/50 HOOD		3	163837	152573 3/19/2019	215.60.327.1110.610.327	\$69.90
Check #: 124991						
PO/InvoiceTotal:						\$1,014.90
Vendor Total:						\$1,014.90
BIRDWELL BUILDERS INC	3452					
Check Group:						
GENERAL CONDITIONS		1	164149	01 18-1231 3/21/2019	201.99.100.2600.440.262	\$132.44
DEMOLITION		1	164149	01 18-1231 3/21/2019	201.99.100.2600.440.262	\$236.97
CORIAN COUNTER TOP W/SINKS		1	164149	01 18-1231 3/21/2019	201.99.100.2600.440.262	\$4,160.48
Check #: 124992						
PO/InvoiceTotal:						\$4,529.89
Vendor Total:						\$4,529.89
BLICK ART MATERIALS	8605					
Check Group:						
SPECTRA SPARKLING GLITTER 4 OZ CLEAR		1	164001	1215639 3/21/2019	101.20.100.1000.610.102	\$2.80
SPECTRA SPARKLING GLITTER-RED		1	164001	1215639 3/21/2019	101.20.100.1000.610.102	\$2.80
WINSOR AND NEWTON SCEPTRE II BRUSH-DESIGNER ROUND, SHORT HANDLE SIZE 2		1	164001	1215639 3/21/2019	101.20.100.1000.610.102	\$5.22
WINSOR AND NEWTON SEPTRE GOLD II BRUSH, DESIGNER ROUND, SHORT HANDLE, SIZE 1		1	164001	1215639 3/21/2019	101.20.100.1000.610.102	\$5.06

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WINSOR AND NEWTON SCEPTRE GOLD II BRUSH, DESIGNER ROUND, SHORT HANDLE SIZE 0		1	164001	1215639 3/21/2019	101.20.100.1000.610.102	\$4.47
Check #: 124993						
PO/InvoiceTotal:						\$20.35
Vendor Total:						\$20.35
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
31 ASSORTED BOOKS: GRAPHIC NOVELS		1	163980	109709 3/19/2019	101.30.100.2225.640.223	\$478.16
31 ASSORTED BOOKS: GRAPHIC NOVELS		1	163980	110460 3/21/2019	101.30.100.2225.640.223	\$14.91
Check #: 124994						
PO/InvoiceTotal:						\$493.07
Vendor Total:						\$493.07
BOYD CREEK PROPERTIES LLC						
Check Group:						
STORAGE UNIT #1204		1	162584	3714 3/21/2019	101.99.100.2600.451.262	\$55.00
Check #: 124995						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
BRETT SHELAGOWSKI						
Check Group:						
REIMBURSEMENT FOR BOOKS FOR SCIENCE CLASS - 2 OF ANIMAL SKULLS: A GUIDE TO NORTH AMERICAN SPECIES, ELBROCH, MARK		2	164095	BOOKS - AMAZON 3/19/2019	101.50.100.1510.640.105	\$76.32
Check #: 124996						
PO/InvoiceTotal:						\$76.32
Vendor Total:						\$76.32

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BREWER QUILTING & SEWING SUPPLIES						
Check Group:						
KAREN KAY BUCKLEY'S PERFECT SCISSORS SMALL 4 INCH	3441	2	164092	INV1664081 3/20/2019	101.50.100.1370.610.105	\$25.20
POLYESTER ZIPPER 12", WHITE		10	164092	INV1664081 3/20/2019	101.50.100.1370.610.105	\$34.20
POLYESTER ZIPPER 12", BLACK		10	164092	INV1664081 3/20/2019	101.50.100.1370.610.105	\$34.20
					Check #: 124997	
						PO/InvoiceTotal: \$93.60
						Vendor Total: \$93.60
BRIDGEFORD INDUSTRIES INC						
Check Group:						
SAND FOR OUR PLOW TRUCK SANDER	4307	0.67	163376	K20316 3/19/2019	101.99.100.2600.610.262	\$187.60
SAND FOR OUR PLOW TRUCK SANDER		0.33	163376	K20316 3/19/2019	201.99.100.2600.610.262	\$92.40
					Check #: 124998	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
CHRISTINE L ROGERS						
Check Group:						
LIFE SAVER CANDY FOR ADMIN OFFICE		0.67	164079	CANDY - MARCH 2019 3/20/2019	101.10.100.2321.610.230	\$8.68
LIFE SAVER CANDY FOR ADMIN OFFICE		0.33	164079	CANDY - MARCH 2019 3/20/2019	201.10.100.2321.610.230	\$4.28
					Check #: 124999	
						PO/InvoiceTotal: \$12.96
						Vendor Total: \$12.96

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CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT/CDL PHYSICAL FOR 2 PERSON @ \$135 EACH (DEBBIE & ROB)		1.33	164081	187 3/20/2019	110.12.100.2700.330.000	\$179.55
DOT/CDL PHYSICAL FOR 2 PERSON @ \$135 EACH (DEBBIE & ROB)		0.67	164081	187 3/20/2019	210.12.100.2700.330.000	\$90.45
					Check #: 125000	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
COMFORT INN OF BUTTE						
Check Group:						
3 ROOMS FOR JH MATH COUNTS TEAM FOR STATE COMPETITION IN BUTTE THE NIGHT OF MARCH 14, 2019 - RATE OF \$95 + TAX 1 = ELLIE, MEGAN & JOSIE 2 = MATT & JAMES 3 = KATHERINE SPRAGGINS	6620	3	163979	3672286 3-15-19 3/20/2019	101.50.100.1440.582.105	\$307.95
					Check #: 125001	
					PO/InvoiceTotal:	\$307.95
					Vendor Total:	\$307.95
DAYS INN OF HELENA						
Check Group:						
ROOM FOR THE NIGHT OF MARCH 18TH FOR THOM PECK TO ATTEND THE MASS CONFERENCE IN HELENA ON MARCH 19TH RATE \$97 + TAX	7897	0.67	163750	RM 106 3-17-19 3/20/2019	101.10.100.2321.582.230	\$115.95
ROOM FOR THE NIGHT OF MARCH 18TH FOR THOM PECK TO ATTEND THE MASS CONFERENCE IN HELENA ON MARCH 19TH RATE \$97 + TAX		0.33	163750	RM 106 3-17-19 3/20/2019	201.10.100.2321.582.230	\$57.11
					Check #: 125002	

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						PO/InvoiceTotal: <u>\$173.06</u>
						Vendor Total: <u>\$173.06</u>
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR FEB 2019 5 PEOPLE AT 27.25 EACH 2 PEOPLE AT 23.25 EACH		0.67	164080	FEB 2019 3/20/2019	101.10.100.2510.330.250	\$122.44
FINGER PRINTING EXPENSE FOR FEB 2019 5 PEOPLE AT 27.25 EACH 2 PEOPLE AT 23.25 EACH		0.33	164080	FEB 2019 3/20/2019	201.10.100.2510.330.250	\$60.31
						PO/InvoiceTotal: <u>\$182.75</u>
						Vendor Total: <u>\$182.75</u>
ENCORE DATA PRODUCTS						
Check Group:						
STEREO DISPOSABLE HEADPHONES WITH LEATHERETTE EARPADS		100	163811	73222 2/28/2019	101.40.100.1000.610.104	\$219.00
						PO/InvoiceTotal: <u>\$219.00</u>
						Vendor Total: <u>\$219.00</u>
FERGUS HIGH BPA	13495					
Check Group:						
REIMBURSE ACTIVITIES ACCOUNT FOR DIANE LEWIS REGISTRATION TO STATE BPA IN BILLINGS MARCH 10-12, 2019 FHS PO#		1	164126	STATE BPA 2019 3/20/2019	201.60.392.1170.582.106	\$60.00
REIMBURSEMENT FOR DIANE & CHAPERONE ROOMS 2 ROOMS EACH FOR 2 NIGHTS FHS PO# 7449		1	164126	STATE BPA 2019 3/20/2019	201.60.392.1170.582.106	\$393.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125005						
						PO/InvoiceTotal: <u>\$453.20</u>
						Vendor Total: \$453.20
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC SUPPLIES - TACK STANDS, TAGGER, BRUSHES, TAPE, ADHESIVE, ADHESIVE REMOVER, STACK ON TOOL BOX, JACK STANDS, SNOW SHOVELS, SORTING STICKS, HALTERS, SOCKET SET,		1	163835	313945	201.60.391.1640.610.106	\$471.50
				3/20/2019		
MISC SUPPLIES - TACK STANDS, TAGGER, BRUSHES, TAPE, ADHESIVE, ADHESIVE REMOVER, STACK ON TOOL BOX, JACK STANDS, SNOW SHOVELS, SORTING STICKS, HALTERS, SOCKET SET,		1	163835	313946	201.60.391.1640.610.106	\$119.25
				3/20/2019		
MISC SUPPLIES - TACK STANDS, TAGGER, BRUSHES, TAPE, ADHESIVE, ADHESIVE REMOVER, STACK ON TOOL BOX, JACK STANDS, SNOW SHOVELS, SORTING STICKS, HALTERS, SOCKET SET,		1	163835	313947	201.60.391.1640.610.106	\$145.10
				3/20/2019		
Check #: 125006						
						PO/InvoiceTotal: <u>\$735.85</u>
						Vendor Total: \$735.85
FOOD SERVICES OF AMERICA INC	14448					
Check Group:						
REGULAR FOOD 3/07/19		1	164115	5678220	112.99.910.3100.630.000	\$657.06
				3/20/2019		
REGULAR FOOD 3/11/19		1	164115	5679861	112.99.910.3100.630.000	\$819.86
				3/20/2019		
REGULAR FOOD 3/14/19		1	164115	5681607	112.99.910.3100.630.000	\$857.92
				3/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/18/19		1	164115	5683215 3/20/2019	112.99.910.3100.630.000	\$799.92
A LA CARTE FOOD 3/18/19		1	164115	5683215 3/20/2019	112.99.910.3110.630.000	\$61.72
Check #: 125007						
PO/InvoiceTotal:						\$3,196.48
Vendor Total:						\$3,196.48
HANSON CHEMICAL INC	18264					
Check Group:						
SYMMETRY GS FOAMING HAND WASH		5	164057	354672 3/20/2019	101.99.100.2600.610.262	\$358.20
SYMMETRY GS FOAMING HAND WASH		3	164057	354672 3/20/2019	201.99.100.2600.610.262	\$214.92
CHEWING GUM REMOVER		2	164057	354672 3/20/2019	201.99.100.2600.610.262	\$231.88
Check #: 125008						
PO/InvoiceTotal:						\$805.00
Vendor Total:						\$805.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
COOLANT TANK CAP-STOCK		0.67	163873	163873 3/20/2019	110.12.100.2700.615.000	\$14.19
COOLANT TANK CAP-STOCK		0.33	163873	163873 3/20/2019	210.12.100.2700.615.000	\$6.99
FRONT SHOCK ABSORBERS 2@ \$70.51 EA.		0.67	163873	163873 3/20/2019	110.12.100.2700.615.000	\$101.48
FRONT SHOCK ABSORBERS 2@ \$70.51 EA.		0.33	163873	163873 3/20/2019	210.12.100.2700.615.000	\$53.54
INJ. PSI. REGULATOR VALVE--RTE.-3		0.67	163873	402489 3/20/2019	110.12.100.2700.615.000	\$187.72

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INJ. PSI. REGULATOR VALVE--RTE.-3		0.33	163873	402489 3/20/2019	210.12.100.2700.615.000	\$96.01
;HI-PSI HOSE 0-RINGS--RTE.11 2@ \$2.26 EA.		0.67	163873	402489 3/20/2019	110.12.100.2700.615.000	\$3.03
;HI-PSI HOSE 0-RINGS--RTE.11 2@ \$2.26 EA.		0.33	163873	402489 3/20/2019	210.12.100.2700.615.000	\$1.49
BACK UP O-RINGS 4@ \$5.81 EA.		0.67	163873	402489 3/20/2019	110.12.100.2700.615.000	\$15.57
BACK UP O-RINGS 4@ \$5.81 EA.		0.33	163873	402489 3/20/2019	210.12.100.2700.615.000	\$7.67
FUEL PSI REGULATOR VALVE		0.67	163873	402489 3/20/2019	110.12.100.2700.615.000	\$30.08
FUEL PSI REGULATOR VALVE		0.33	163873	402489 3/20/2019	210.12.100.2700.615.000	\$14.81
EGR GASKETS 3@ \$12.98 EA.		0.67	163873	402489 3/20/2019	110.12.100.2700.615.000	\$26.09
EGR GASKETS 3@ \$12.98 EA.		0.33	163873	402489 3/20/2019	210.12.100.2700.615.000	\$12.85
TURBO OIL FEED LINE O-RING--STOCK		0.67	163873	911767 3/20/2019	110.12.100.2700.615.000	\$18.15
TURBO OIL FEED LINE O-RING--STOCK		0.33	163873	911767 3/20/2019	210.12.100.2700.615.000	\$8.94
					Check #: 125009	
						PO/InvoiceTotal: <u> </u> \$598.61
Check Group:						
ENTRANCE DOOR MOTOR ASSY.--C.O.A. 2009 DIESEL		1	164029	218648 3/20/2019	115.12.100.2700.615.287	\$259.26
					Check #: 125009	
						PO/InvoiceTotal: <u> </u> \$259.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAT COVER		0.67	164118	109651 3/20/2019	110.12.100.2700.615.000	\$53.67
SEAT COVER		0.33	164118	109651 3/20/2019	210.12.100.2700.615.000	\$25.99
AIR SEAT-LUMBAR CONTROL		0.67	164118	311344 3/20/2019	110.12.100.2700.615.000	\$19.65
AIR SEAT-LUMBAR CONTROL		0.33	164118	311344 3/20/2019	210.12.100.2700.615.000	\$23.68
CROSSING GATE MOTORS--2 @ \$157.32 EA.---STOCK		0.67	164118	402621 3/20/2019	110.12.100.2700.615.000	\$115.40
CROSSING GATE MOTORS--2 @ \$157.32 EA.---STOCK		0.33	164118	402621 3/20/2019	210.12.100.2700.615.000	\$49.94
CROSSING GATE MOTORS--2 @ \$157.32 EA.---STOCK		0.67	164118	911953 3/20/2019	110.12.100.2700.615.000	\$101.40
CROSSING GATE MOTORS--2 @ \$157.32 EA.---STOCK		0.33	164118	911953 3/20/2019	210.12.100.2700.615.000	\$49.94
POWER STEERING FILTER		0.67	164118	911953 3/20/2019	110.12.100.2700.615.000	\$78.35
POWER STEERING FILTER		0.33	164118	911953 3/20/2019	210.12.100.2700.615.000	\$38.59

Check #: 125009

PO/InvoiceTotal:	<u>\$556.61</u>
Vendor Total:	\$1,414.48

HIGH PLAINS PIZZA INCORPORATED 1988

Check Group:

PIZZA FOR PARENT NIGHT FOR SCIENCE FAIR		1	164019	420304 3/22/2019	115.99.494.2210.610.494	\$115.34
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Check #: 125010

PO/InvoiceTotal:	<u>\$115.34</u>
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 PIZZAS FOR A THINK TANK MEETING PRINCIPAL CUP TEAMA ND ACADEMIC TEAM ESTIMATED AMOUNT		1	164058	70307 3/20/2019	201.60.100.2410.581.106	\$43.95
					Check #: 125010	
					PO/InvoiceTotal:	\$43.95
					Vendor Total:	\$159.29
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO						
Check Group:						
INTERACTIVE ON-LINE TEACHER'S EDITION - ONE YEAR SUBSCRIPTION FOR PSYCHOLOGY		1	163828	954205697 3/20/2019	201.60.100.1570.535.106	\$28.10
					Check #: 125011	
					PO/InvoiceTotal:	\$28.10
					Vendor Total:	\$28.10
JOHN JENSEN						
Check Group:						
REIMBURSE - MILEAGE FOR AREA SCHOOLS ANNUAL VISIT (NO SCHOOL VEHICLE AVAILABLE) 3-1-19		1	164100	MILEAGE-SCHO OL VISIT 3/19/2019	282.99.100.2580.582.128	\$72.50
					Check #: 125012	
					PO/InvoiceTotal:	\$72.50
					Vendor Total:	\$72.50
JOSTENS	2347					
Check Group:						
AWARDS FOR VALEDICTORIAN AND sALUTATORIAN		2	164093	0228-5993 3/19/2019	201.60.100.2100.610.106	\$71.85
					Check #: 125013	
					PO/InvoiceTotal:	\$71.85
					Vendor Total:	\$71.85
KR CHEMICAL SUPPLY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK SAN 10 3/18/19		1	164116	0653 3/21/2019	112.99.910.3100.610.000	\$100.00
VITAL DRAIN CLEANER 3/18/19		1	164116	0653 3/21/2019	112.99.910.3100.610.000	\$112.30
VEGGIE WASH 3/18/19		1	164116	0653 3/21/2019	112.99.910.3100.610.000	\$80.00
Check #: 125014						
PO/InvoiceTotal:						\$292.30
Vendor Total:						\$292.30
LITTLE BIG MEN PIZZA	29475					
Check Group:						
4 PIZZAS FOR PIR DAY 3/6/19 - LARGE THICK CRUST PEPPERONI, LARGE THICK CRUST SUPREME, LARGE THICK CRUST HAWAIIAN, LARGE THICK CRUST SNOWY MTN		1	164049	3-6-19 - JH 3/19/2019	101.50.100.2410.581.105	\$62.00
Check #: 125015						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
MIRANDA D EIKE						
Check Group:						
REIMBURSEMENT TO MRS. EIKE FOR ICE CREAM TREATS BOUGHT AT BIG SKY GROCERY FOR MATH KIDS THAT WENT TO HOBSON MATH CONTEST 3/6/19. PAY FOR OUT OF MRS. SPRAGGINS PTO FUND		1	164069	IC MATH MEET TREATS 3/19/2019	115.50.100.1000.610.235	\$61.21
Check #: 125016						
PO/InvoiceTotal:						\$61.21
Vendor Total:						\$61.21
MOCCASIN MOUNTAIN BEEF						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL BEEF FOR SCHOOL FOODS 3/08/19		500	164075	0001 3/19/2019	112.99.910.3100.630.000	\$1,750.00
					Check #: 125017	
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163741	1344834 3/19/2019	215.60.100.1000.610.542	\$38.00
					Check #: 125018	
						PO/InvoiceTotal: <u>\$38.00</u>
Check Group:						
PAPER PLATE MED WT 9" 3/13/19		4	164105	1345000 3/19/2019	112.99.910.3100.610.000	\$222.40
TOWEL ROLL 6/800 FT BROWN 3/13/19		1	164105	1345000 3/19/2019	112.99.910.3100.610.000	\$28.00
					Check #: 125018	
						PO/InvoiceTotal: <u>\$250.40</u>
						Vendor Total: <u>\$288.40</u>
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
LEGAL SERVICES - - REVIEW DRAFT TRANSFER DOCUMENT PROVIDED BY DEPT OF EDUCATION		0.67	164104	0001185 3/19/2019	101.10.100.2321.330.230	\$46.90
LEGAL SERVICES - - REVIEW DRAFT TRANSFER DOCUMENT PROVIDED BY DEPT OF EDUCATION		0.33	164104	0001185 3/19/2019	201.10.100.2321.330.230	\$23.10
					Check #: 125019	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
MONTANA STATE UNIVERSITY EXTENSION						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TREES AND SHRUMS OF MONTANA FORESTS		5	164112	20227 3/20/2019	101.50.100.1510.640.105	\$38.79
RANGE PLANTS OF MONTANA		1	164112	20227 3/20/2019	101.50.100.1510.640.105	\$10.00
Check #: 125020						
PO/InvoiceTotal:						\$48.79
Vendor Total:						\$48.79
NANCY HUDSON	20246					
Check Group:						
RE-IMBURSE FOR ITEMS FOR CLASSROOM PTO BUDGET (WALMART, SAM'S, ALBERTSON'S)		1	164137	PTO REIMB 2018-19 3/20/2019	115.40.100.1000.610.234	\$248.86
Check #: 125021						
PO/InvoiceTotal:						\$248.86
Vendor Total:						\$248.86
NASCO MODESTO	3324					
Check Group:						
CUISINART SMARTPOWER DUET BLENDER		2	164024	312857 3/19/2019	201.60.394.1370.610.106	\$200.70
Check #: 125022						
PO/InvoiceTotal:						\$200.70
Vendor Total:						\$200.70
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPETS/MATS		1	162613	65973 3/21/2019	220.99.100.2600.340.000	\$125.13
CLEANING OF CARPETS/MATS		1	162613	69761 3/21/2019	220.99.100.2600.340.000	\$164.22
Check #: 125023						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$289.35
						Vendor Total: \$289.35
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.67	163701	MARCH 2019 3/19/2019	101.10.100.2600.412.262	\$1,496.55
ELEC-LINCOLN BLDG		0.33	163701	MARCH 2019 3/19/2019	201.10.100.2600.412.262	\$737.10
GAS-LINCOLN BLDG		0.66	163701	MARCH 2019 3/19/2019	101.10.100.2600.411.262	\$1,361.29
GAS-LINCOLN BLDG		0.34	163701	MARCH 2019 3/19/2019	201.10.100.2600.411.262	\$701.27
ELEC-GARFIELD		1	163701	MARCH 2019 3/19/2019	101.20.100.2600.412.262	\$1,004.64
GAS-GARFIELD		1	163701	MARCH 2019 3/19/2019	101.20.100.2600.411.262	\$2,339.87
ELEC-HIGHLAND PARK		1	163701	MARCH 2019 3/19/2019	101.30.100.2600.412.262	\$1,465.10
GAS-HIGHLAND PARK		1	163701	MARCH 2019 3/19/2019	101.30.100.2600.411.262	\$2,035.79
ELEC-LEWIS & CLARK		1	163701	MARCH 2019 3/19/2019	101.40.100.2600.412.262	\$1,366.36
GAS-LEWIS & CLARK		1	163701	MARCH 2019 3/19/2019	101.40.100.2600.411.262	\$1,486.06
ELEC-JR. HIGH		1	163701	MARCH 2019 3/19/2019	101.50.100.2600.412.262	\$1,987.71
GAS-JR. HIGH		1	163701	MARCH 2019 3/19/2019	101.50.100.2600.411.262	\$3,175.80
ELEC-FBALL WARMING HOUSE		1	163701	MARCH 2019 3/19/2019	201.60.100.2600.412.262	\$73.20

Check #: 125024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19,230.74
Check Group:						
ELECTRIC - FERGUS HIGH		1	163702	MARCH 2018 - HS 3/19/2019	201.60.100.2600.412.262	\$11,148.72
ELECTRIC - WARMING HOUSE		1	163702	MARCH 2018 - HS 3/19/2019	201.60.100.2600.412.262	\$57.66
						Check #: 125024
						PO/InvoiceTotal: \$11,206.38
						Vendor Total: \$30,437.12
REALLY GOOD STUFF	044606					
Check Group:						
REALLY GOOD STUFF ALL ABOUT ME STUDENT POSTERS		1	164063	6837835 3/19/2019	101.30.100.1000.610.103	\$12.99
REALLY GOOD STUFF 100TH DAY GLASSES SET OF 24		1	164063	6837835 3/19/2019	101.30.100.1000.610.103	\$7.99
CLASS PICTURE AUTOGRAPH FRAMES		1	164063	6837835 3/19/2019	101.30.100.1000.610.103	\$23.94
						Check #: 125025
						PO/InvoiceTotal: \$44.92
Check Group:						
GRAVITY MAZE		2	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$68.48
MONTHLY CLAENDAR		1	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$13.99
TUMBLE TRAX MAGNETS		1	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$28.99
CIRCUIT MAZE GAME		2	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$67.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKER SUPER HERO		2	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$9.98
MAGNETIC ERASER		1	164085	6840633 3/21/2019	101.40.100.1000.610.104	\$35.04
Check #: 125025						
PO/InvoiceTotal:						\$224.46
Vendor Total:						\$269.38
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	162676	MARCH 2019 3/19/2019	101.20.100.2600.431.262	\$247.87
GARBAGE DISPOSAL-HIGHLAND PARK		1	162676	MARCH 2019 3/19/2019	101.30.100.2600.431.262	\$385.90
GARBAGE DISPOSAL-LEWIS & CLARK		1	162676	MARCH 2019 3/19/2019	101.40.100.2600.431.262	\$247.87
GARBAGE DISPOSAL-JR. HIGH		1	162676	MARCH 2019 3/19/2019	101.50.100.2600.431.262	\$328.69
GARBAGE DISPOSAL-FERGUS HIGH		1	162676	MARCH 2019 3/19/2019	201.60.100.2600.431.262	\$683.34
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	162676	MARCH 2019 3/19/2019	201.60.100.2600.431.262	\$65.96
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	162676	MARCH 2019 3/19/2019	101.10.100.2600.431.262	\$166.07
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	162676	MARCH 2019 3/19/2019	201.10.100.2600.431.262	\$81.80
GARGAGE DISPOSAL - BUS BARN		0.67	162676	MARCH 2019 3/19/2019	110.12.100.2600.431.000	\$62.17
GARGAGE DISPOSAL - BUS BARN		0.33	162676	MARCH 2019 3/19/2019	210.12.100.2600.431.000	\$30.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA DUMPSTER ORDERED FOR CLASS C TOURNAMENTS ON 2/15-2/18/		1	162676	MARCH 2019 3/19/2019	220.99.100.2600.431.000	\$156.40
					Check #: 125026	
						PO/InvoiceTotal: \$2,456.69
						Vendor Total: \$2,456.69
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING AT L&C, GARFIELD & HIGHLAND FOR WINTER OF 2018-2019		1	163524	369 3/19/2019	101.99.100.2600.432.262	\$2,700.00
					Check #: 125027	
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$2,700.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 2ND FILL		0.49	162750	1801753 3/20/2019	110.12.100.2700.624.000	\$1,069.76
RED #2 DIESEL - 2ND FILL		0.26	162750	1801753 3/20/2019	210.12.100.2700.624.000	\$567.63
RED #2 DIESEL - 2ND FILL		0.05	162750	1801753 3/20/2019	101.12.720.2700.624.355	\$109.16
RED #2 DIESEL - 2ND FILL		0.2	162750	1801753 3/20/2019	201.12.720.2700.624.356	\$436.64
RED #2 DIESEL - 3RD FILL		0.49	162750	181763 3/20/2019	110.12.100.2700.624.000	\$452.46
RED #2 DIESEL - 3RD FILL		0.26	162750	181763 3/20/2019	210.12.100.2700.624.000	\$240.08
RED #2 DIESEL - 3RD FILL		0.05	162750	181763 3/20/2019	101.12.720.2700.624.355	\$46.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.2	162750	181763 3/20/2019	201.12.720.2700.624.356	\$184.68
					Check #: 125028	
						PO/InvoiceTotal: <u>\$3,106.58</u>
						Vendor Total: \$3,106.58
ROCHESTER 100 INC						
Check Group:						
NICKY'S COMMUNICATOR ENGLISH NAVY BLUE		225	164006	INV04415 3/19/2019	101.20.100.1000.610.102	\$303.75
					Check #: 125029	
						PO/InvoiceTotal: <u>\$303.75</u>
						Vendor Total: \$303.75
SAM'S CLUB	46840					
Check Group:						
REGULAR FOOD		1	163464	MARCH 2018 3/19/2019	112.99.910.3100.630.000	\$289.98
REGULAR SUPPLIES		1	163464	MARCH 2018 3/19/2019	112.99.910.3100.610.000	\$90.82
					Check #: 125030	
						PO/InvoiceTotal: <u>\$380.80</u>
						Vendor Total: \$380.80
SCHOOL SPECIALTY INC	047059					
Check Group:						
MUSIC CHAIR - NPS MELODY BLACK		47	164005	208122502995 3/20/2019	215.60.100.1000.610.106	\$2,536.12
MUSIC CHAIR - NPS MELODY BLACK		28	164005	208122502995 3/20/2019	201.60.100.1472.610.106	\$1,510.88
					Check #: 125031	
						PO/InvoiceTotal: <u>\$4,047.00</u>
Check Group:						

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KIT PRE-K TOOL KIT		1	164018	308103266719 3/20/2019	101.20.100.1000.610.102	\$125.94
MY FIRST JOURNAL 8.5X11 50 SHTS		5	164018	308103266719 3/20/2019	101.20.100.1000.610.102	\$26.55
HIWRITE KINDERGARTEN SIGHT WORDS		1	164018	308103266719 3/20/2019	101.20.100.1000.610.102	\$11.07
SAND KINETIC 5 KG BOX		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$35.83
FIDGET MEGA STRETCH ASST ANIMALS 6"		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$1.69
KIT THERAPY PLAY SAND 50LBS WHITE		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$25.59
THERAPUTTY SET OF 6 (2 OZ. EACH)		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$20.47
CARDS LAMINATED A-Z MUNCH N MATCH PACK 40		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$7.73
PEA POD JR 48 IN L-0.7MM		1	164018	308103266719 3/20/2019	115.20.100.1000.610.232	\$41.18
Check #: 125031						
						PO/InvoiceTotal: <u> </u> \$296.05
Check Group:						
SCISSORS FISKARS SOFT GRIP FOR KIDS 5 IN LEFT HAND POINTED		5	164036	208122508929 3/20/2019	115.20.100.1000.610.232	\$22.70
NAME PLATES DOTS ON TURQUOISE 9.5 X 3.25 IN PACK OF 36		1	164036	208122508929 3/20/2019	115.20.100.1000.610.232	\$3.84
EMOJI HAPPY BIRTHDAY CROWNS- PACK OF 30		1	164036	208122508929 3/20/2019	115.20.100.1000.610.232	\$9.59
CLOTHEPINS SPRING PACK OF 50		2	164036	208122508929 3/20/2019	115.20.100.1000.610.232	\$5.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PACK OF 100		1	164036	208122508929 3/20/2019	115.20.100.1000.610.232	\$2.03
Check #: 125031						
PO/InvoiceTotal:						\$43.42
Check Group:						
FELT 8 1/2X12 SHEET PASTELS SET OF 25		1	164064	208122519771 3/19/2019	101.30.100.1000.610.103	\$6.39
FELT 8 1/2 X 12 ASST SET OF 25		1	164064	208122519771 3/19/2019	101.30.100.1000.610.103	\$6.39
CARSON-DELLOSA 144137 4-DESIGN SELF-ADHESIVE NAMETAG SET- PACK OF 160		1	164064	208122519771 3/19/2019	101.30.100.1000.610.103	\$14.14
Check #: 125031						
PO/InvoiceTotal:						\$26.92
Check Group:						
CREATIVE TEACHING PRESS BOOK BUDDY BAGS - 5 PK		1	164066	208122519754 3/20/2019	101.30.100.1000.610.103	\$11.00
Check #: 125031						
PO/InvoiceTotal:						\$11.00
Check Group:						
DRY ERASE ERASER ANIMALS 2X2 MAGNETIC SET OF 12		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$8.63
COMMAND MED UTILITY HOOKS AND SDHV STRIPS 20 HOOKS 24 STRIPS		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$19.19
EMOJI FUN BANNER		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$7.03
NAME TAGS EMOJI NATION 3.5X2.5 IN PACK OF 36		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$3.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RING BOOK NCKL 1" PACK OF 100 SCHOOL sMART		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$4.04
CLIP BIN DER LARGE AST PACK OF 12		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$2.23
STAPLER DESKTOP DYNAMO BLUE		1	164073	208122526371 3/20/2019	101.30.100.1000.610.103	\$10.30
					Check #: 125031	
						PO/InvoiceTotal: <u> </u> \$54.74
Check Group:						
ERASER CLOTH DRY-ERASE - PACK OF 12		1	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$19.19
PENCIL GRAPHITE PRE-SHARPENED - PACK OF 72		2	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$23.02
STUDENT BOARD DRY ERASE PLAIN 9X12 PACK OF 10		2	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$11.38
PENCIL DRAWING 4B PACK OF 12		2	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$10.22
PENCIL DRAWING PACK 4H PACK OF 12		2	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$10.22
PAPER SAX SKETCH DIARY 50 SHEETS		24	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$59.52
PAPER ORIGAMI FOLIA ASST COLORS 500 SHEETS		1	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$9.47
PAPER NATURE PRINT PACK OF 30		1	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$8.89
KIT MAKING DEW		1	164087	208122541071 3/21/2019	115.40.100.1000.610.234	\$31.99
					Check #: 125031	
						PO/InvoiceTotal: <u> </u> \$183.90
						Vendor Total: <u> </u> \$4,663.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEIDEN DRUG COMPANY INC	47237					
Check Group:						
5000 BRAUN PRO SCAN THERM - HIGHLAND PARK		1	164103	641676 3-14-19 3/19/2019	101.30.100.1000.610.103	\$59.89
5000 BRAUM PRO SCAN THERM - GARFIELD		1	164103	641676 3-14-19 3/19/2019	101.20.100.1000.610.102	\$59.89
5000 BRAUN PRO SCAN THERM - JR HIGH		1	164103	641676 3-14-19 3/19/2019	101.50.100.1000.610.105	\$59.89
5000 BRAUN PRO SCAN THERM - FERGUS		1	164103	641676 3-14-19 3/19/2019	201.60.100.1000.610.106	\$59.89
5000 BRAUN PRO SCAN THERM - NURSES BAG		1	164103	641676 3-14-19 3/19/2019	101.99.100.2134.610.000	\$59.89
Check #: 125032						
						PO/InvoiceTotal: <u>\$299.45</u>
						Vendor Total: \$299.45
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	162738	3183835 3/19/2019	201.60.100.2600.411.262	\$3,344.62
Check #: 125033						
						PO/InvoiceTotal: <u>\$3,344.62</u>
						Vendor Total: \$3,344.62
SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
SUPER TOWELETTES FOR CLEANING FINGERPRINT INK (100 BOX)		2	164048	0389133-IN 3/19/2019	101.10.100.2510.610.250	\$43.06
SUPER TOWELETTES FOR CLEANING FINGERPRINT INK (100 BOX)		1	164048	0389133-IN 3/19/2019	201.10.100.2510.610.250	\$21.54
Check #: 125034						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.60
						Vendor Total: \$64.60
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 3/6/2019		1	164072	3745 3/19/2019	115.30.100.1000.582.117	\$1,825.00
						Check #: 125035
						PO/InvoiceTotal: \$1,825.00
						Vendor Total: \$1,825.00
SMILEMAKERS INC	3181					
Check Group:						
NFL BUILDABLE FOOTBALL ERASERS		1	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$19.49
PINEAPPLE ERASERS		2	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$13.98
ICE CREAM ERASERS		2	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$13.98
PLUSH COIN PURSE BACKPACK PULLS		1	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$20.99
MINI FOOTBALL HELMET		1	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$18.49
BRUSH, FLOSS, SMILE MONKEYS TOOTH HOLDER NECKLACES		1	164016	8528555 3/19/2019	101.20.100.1000.610.102	\$19.99
						Check #: 125036
						PO/InvoiceTotal: \$106.92
						Vendor Total: \$106.92
SOUTHWEST MONTANA SCHOOL SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE PURCHASING ADMINISTRATIVE FEE \$0.90/CASE		1276	164102	4165 3/19/2019	112.99.910.3100.810.000	\$1,148.40
					Check #: 125037	
						PO/InvoiceTotal: <u>\$1,148.40</u>
						Vendor Total: <u>\$1,148.40</u>
STARFALL EDUCATION						
Check Group:						
MY STARFALL WRITING JOURNAL		125	163975	S2822195.001 3/20/2019	101.20.100.1000.610.102	\$129.25
					Check #: 125038	
						PO/InvoiceTotal: <u>\$129.25</u>
						Vendor Total: <u>\$129.25</u>
SYSCO/CONTINENTAL KEIL INC						
Check Group:						
REGULAR SUPPLIES 3/01/19	49220	1	164129	243165457 3/20/2019	112.99.910.3100.610.000	(\$36.92)
REGULAR FOOD 3/08/19		1	164129	243174424 3/20/2019	112.99.910.3100.630.000	\$882.99
A LA CARTE FOOD 3/08/19		1	164129	243174424 3/20/2019	112.99.910.3110.630.000	\$23.61
REGULAR SUPPLIES 3/08/19		1	164129	243174424 3/20/2019	112.99.910.3100.610.000	\$177.76
REGULAR FOOD 3/12/19		1	164129	243179083 3/20/2019	112.99.910.3100.630.000	\$1,003.49
A LA CARTE FOOD 3/12/19		1	164129	243179083 3/20/2019	112.99.910.3110.630.000	\$174.87
REGULAR SUPPLIES 3/14/19		1	164129	243182825 3/20/2019	112.99.910.3100.610.000	\$36.20
REGULAR FOOD 3/15/19		1	164129	243183370 3/20/2019	112.99.910.3100.630.000	\$1,265.41

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A LA CARTE FOOD 3/15/19		1	164129	243183370 3/20/2019	112.99.910.3110.630.000	\$269.43
REGULAR SUPPLIES 3/15/19		1	164129	243183370 3/20/2019	112.99.910.3100.610.000	\$88.88
REGULAR FOOD 3/19/19		1	164129	243188198 3/20/2019	112.99.910.3100.630.000	\$511.40
REGULAR SUPPLIES 3/19/19		1	164129	243188198 3/20/2019	112.99.910.3100.610.000	\$47.04
POPCORN FOR GARFIELD 3/19/19		1	164129	243188198 3/20/2019	101.20.100.2410.610.102	\$37.50
Check #: 125039						
						PO/InvoiceTotal: <u>\$4,481.66</u>
						Vendor Total: <u>\$4,481.66</u>
TEACHER SYNERGY LLC						
Check Group:						
AZTEC, MAYA, INCA: UNIT PLAN LESSON ACTIVITY BUNDLE		1	164111	86146754 3/19/2019	101.50.100.1570.610.105	\$24.00
Check #: 125040						
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
GLASS-GREY,RH/LH,W/O LAV PK=5 PCS., SEE EIC		1	163977	81606171 3/20/2019	201.12.720.2700.615.356	\$622.08
LAMP CLEARANCE /MARK ER FRONT AMBER LED		1	163977	81618357 3/20/2019	101.12.720.2700.615.355	\$31.34
Check #: 125041						
						PO/InvoiceTotal: <u>\$653.42</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUMP-BOOST,COOLANT SEE EIC		0.8	164042	81618352 3/19/2019	201.12.720.2700.615.356	\$636.40
PUMP-BOOST,COOLANT SEE EIC		0.2	164042	81618352 3/19/2019	101.12.720.2700.615.355	\$159.10
Check #: 125041						
PO/InvoiceTotal:						\$795.50
Vendor Total:						\$1,448.92
TONER PORT INC	2327					
Check Group:						
DRY ERASE RULED AND PLAIN TWO SIDED BOARED 9 X 12 - PACK OF 6		4	164037	87615 3/20/2019	115.20.100.1000.610.232	\$69.96
LAMINATING POUCHES SCOTCH 8.9X11.4 INCH 3 MIL - PACK OF 100		1	164037	87615 3/20/2019	115.20.100.1000.610.232	\$16.49
Check #: 125042						
PO/InvoiceTotal:						\$86.45
Check Group:						
AVERY TWO-POCKET FOLDER, PRONG FASTENER, LETTER - DARK BLUE - BOX OF 25		1.33	164109	87699 3/20/2019	101.10.100.2510.610.250	\$29.23
AVERY TWO-POCKET FOLDER, PRONG FASTENER, LETTER - DARK BLUE - BOX OF 25		0.67	164109	87699 3/20/2019	201.10.100.2510.610.250	\$14.73
WRITE-ON INDEX - 8 TAB LETTER SIZE WHITE		6.66	164109	87699 3/20/2019	101.10.100.2510.610.250	\$4.66
WRITE-ON INDEX - 8 TAB LETTER SIZE WHITE		3.34	164109	87699 3/20/2019	201.10.100.2510.610.250	\$2.34
3M POST IT PADS - CANARY LINED 5X8 - 2 PER PK		1.33	164109	87699 3/20/2019	101.10.100.2321.610.230	\$5.71
3M POST IT PADS - CANARY LINED 5X8 - 2 PER PK		0.67	164109	87699 3/20/2019	201.10.100.2321.610.230	\$2.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT - REFILL FOR G2 - FINE POINT - BLUE 2 PK		1.33	164109	87699 3/20/2019	101.10.100.2510.610.250	\$2.78
PILOT - REFILL FOR G2 - FINE POINT - BLUE 2 PK		0.67	164109	87699 3/20/2019	201.10.100.2510.610.250	\$1.40
PILOT - REFILL FOR G2 - EXTRA FINE POINT - BLUE 2 PK		1.33	164109	87699 3/20/2019	101.10.100.2510.610.250	\$2.78
PILOT - REFILL FOR G2 - EXTRA FINE POINT - BLUE 2 PK		0.67	164109	87699 3/20/2019	201.10.100.2510.610.250	\$1.40
LABELS - 8 1/2 X 11 FULL SHEET LABELS - BRIGHT WHITE (100 PER BOX)		0.67	164109	87699 3/20/2019	101.10.100.2540.610.250	\$6.02
LABELS - 8 1/2 X 11 FULL SHEET LABELS - BRIGHT WHITE (100 PER BOX)		0.33	164109	87699 3/20/2019	201.10.100.2540.610.250	\$2.96
Check #: 125042						
						PO/InvoiceTotal: <u>\$76.88</u>
						Vendor Total: <u>\$163.33</u>
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.74	162725	MARCH 2018 3/19/2019	228.99.100.2224.535.000	\$55.28
INTERNET SERVICES		0.26	162725	MARCH 2018 3/19/2019	128.99.100.2224.535.000	\$19.42
SCHOOL ITV FORMERLY VISIONS NET		0.67	162725	MARCH 2018 3/19/2019	128.99.100.2224.535.000	\$64.12
SCHOOL ITV FORMERLY VISIONS NET		0.33	162725	MARCH 2018 3/19/2019	228.99.100.2224.535.000	\$31.58
Check #: 125043						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$170.40</u>
						Vendor Total: <u>\$170.40</u>
USI EDUCATION AND GOVERNMENT SALES	2094					
Check Group:						
19-HOLE PLASTIC BINDING COMBS - 1/2" BLACK (100/BOX)		1.33	164110	0388578801010 3/21/2019	101.10.100.2540.610.250	\$11.47
19-HOLE PLASTIC BINDING COMBS - 1/2" BLACK (100/BOX)		0.67	164110	0388578801010 3/21/2019	201.10.100.2540.610.250	\$6.69
19-HOLE PLASTIC BINDING COMBS - 3/8" BLACK (100/BOX)		2.66	164110	0388578801010 3/21/2019	101.10.100.2540.610.250	\$12.10
19-HOLE PLASTIC BINDING COMBS - 3/8" BLACK (100/BOX)		1.34	164110	0388578801010 3/21/2019	201.10.100.2540.610.250	\$6.10
19-HOLE PLASTIC BINDING COMBS - 7/16" BLACK (100/BOX)		1.33	164110	0388578801010 3/21/2019	101.10.100.2540.610.250	\$8.25
19-HOLE PLASTIC BINDING COMBS - 7/16" BLACK (100/BOX)		0.67	164110	0388578801010 3/21/2019	201.10.100.2540.610.250	\$4.15
19-HOLE PLASTIC BINDING COMBS - 3/8" WHITE (100/BOX)		0.66	164110	0388578801010 3/21/2019	101.10.100.2510.610.250	\$5.16
19-HOLE PLASTIC BINDING COMBS - 3/8" WHITE (100/BOX)		0.34	164110	0388578801010 3/21/2019	201.10.100.2510.610.250	\$3.55
19-HOLE PLASTIC BINDING COMBS - 1/4" BLACK (100/BOX)		0.66	164110	0388578801010 3/21/2019	101.10.100.2510.610.250	\$2.31
19-HOLE PLASTIC BINDING COMBS - 1/4" BLACK (100/BOX)		0.34	164110	0388578801010 3/21/2019	201.10.100.2510.610.250	\$1.19
Check #: 125044						
						PO/InvoiceTotal: <u>\$60.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$60.97
WILDLIFE ART						
Check Group:						
DRIVERS COATS FOR ROB ODERMANN, GREG MEKAT, DAVID BETTS AND MICK PERRINE		3	164091	3819 3/20/2019	110.12.100.2700.610.000	\$264.00
DRIVERS COATS FOR ROB ODERMANN, GREG MEKAT, DAVID BETTS AND MICK PERRINE		1	164091	3819 3/20/2019	210.12.100.2700.610.000	\$88.00
						Check #: 125045
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$352.00
						Grand Total: \$86,888.74

End of Report